

**SWORN AFFIDAVIT CLAIMING
OIL AND GAS LIEN**

STATE OF LOUISIANA §

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PARISH OF IBERIA §

BEFORE ME, the undersigned Notary Public, personally came and appeared Brooke Doucet, Collections Manager, Aggreko, LLC, 4610 W Admiral Doyle Drive, New Iberia, LA 70560, who appeared for the purpose of making this Affidavit to claim a oil and gas lien pursuant to the provisions of 56.023 of the Texas Property Code and who, after being by me first duly sworn, did attest and state that:

1. She is the Collections Manager of Aggreko, LLC, and is duly authorized to make this Affidavit.
2. The matters set forth in this Affidavit are true and correct and are within her personal knowledge.
3. Aggreko, LLC has delivered material and performed labor at the property described as:

Drilling Platform 10178 located on OCS Lease No. G02647; Block 160; Field EB160; Outer Continental Shelf Offshore, Texas (the "Property")

4. True and correct copies of Aggreko, LLC's invoices, setting forth the description and charges for the equipment and labor provided to the Property, are attached hereto as Exhibit "A."
5. The Owner/Lessor of the Property and its last known address is:

United States Bureau of Ocean Energy Management
Gulf of Mexico OCS Region &
Atlantic OCS Region
1201 Elmwood Park Blvd.
New Orleans, LA 70123-2394

6. The Lessee/Operator of the Property and its last known address is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway
Suite 1200
Houston, TX 77042-1246

7. The amount of Aggreko LLC's claim, after allowing the Lessee/Operator all just credits and offsets, is Thirty-Six Thousand Five Hundred Forty-Eight and 50/100 Dollars (\$36,548.50), plus interest and reasonable and necessary attorneys' fees.
8. The kind of work done by Aggreko, LLC was the provision of equipment, including generators and control apparatus, and related labor and materials to the Property commencing on or about March 23, 2020, and ending on or about August 3, 2020. The name and last known address of the person by whom Aggreko, LLC was employed:

Tim Smith
Fieldwood Energy, LLC
2000 W Sam Houston Parkway
Suite 1200
Houston, TX 77042-1246
9. Notice of this claim was sent to the owner by federal express on September 21, 2020
10. Aggreko, LLC's name, mailing address and physical address are set forth in the first paragraph above.
11. The Affidavit is filed in Brazoria County, Texas, pursuant to the Provisions of the Texas Property Code, Chapter 56, and with the United States Bureau of Ocean Energy Management pursuant to the provisions of the Outer Continental Shelf Lands Act.

[Signature Page to Follow]

AFTER RECORDING
PLEASE RETURN TO:

Thomas Gruenert
Gruenert Law Group
13802 Cove Landing Lane
Rosharon, Texas 77583

FURTHER AFFIANT SAYETH NOT.

Brooke Doucet

Brooke Doucet

Collections Manager, Aggreko, LLC

STATE OF LOUISIANA

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PARISH OF IBERIA

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On this 17th day of September, 2020, before me personally appeared Brooke Doucet, known to me to be the person described herein and who executed the foregoing instrument, and acknowledged she executed it as her free act and deed.

Lyndall M. Sugar

(Signature of Notarial Officer)

Lyndall M. Sugar

(Title and Rank)

Notary ID Number: 011551

Attorney Bar Roll Number: _____



EXHIBIT “A”



Permit PAYMENTS ONLY to Aggreko LLC P.O. Box 972562 Dallas, TX 75397-2562	
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted 	

INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 14355

Invoice No. 13551645

Agreement No. A523606

Contact Name Tim Smith

Date 05/19/20

Invoice To**Deliver To**

Fieldwood Energy LLC
 EDI: Coupa
 2000 W Sam Houston Pkwy S Suite 1200
 Houston
 TX 77042-3623

Fieldwood Energy LLC
 OFFSHORE - EB 160
 EPS Dock
 Cameron

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60

US Dollars

New Iberia

Salesperson

Due Date

Kyle Theriot

07/18/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: EB159A								
Routing ID: 573031								
Lease #: G02646								
Recipient Name: Tim Smith								

	XCVN007	500kW Generator GreenPower Canopy Offshore						
001 / 009	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	229.00	day	6,412.00
		4/0 Bare End Cable 125ft						
002 / 006	Rental Charge		03/23/20 - 04/19/20	7.00	28.00	6.25	day	1,225.00
		Accessory (Power) Slings						
003 / 010	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	7,637.00	0.00%	-

Rental Total USD 7,637.00
Sales Total USD
Sub-Total USD 7,637.00
Tax Total USD 0.00
Invoice Total USD 7,637.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS ONLY to	Aggreko LLC P.O. Box 12110 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 16139

Invoice No. 13552403

Agreement No. A523606

Contact Name Tim Smith

Date 05/29/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE - EB 160
EPS Dock
Cameron

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60

US Dollars

New Iberia

Salesperson

Due Date

Kyle Theriot

07/28/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: EB160A								
Routing ID: 573031								
Lease #: G02647								
Recipient Name: Jared Bergeron								

	XCVN007	500kW Generator GreenPower Canopy Offshore						
001 / 009	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	229.00	day	6,412.00
		4/0 Bare End Cable 125ft						
002 / 006	Rental Charge		04/20/20 - 05/17/20	7.00	28.00	6.25	day	1,225.00
		Accessory (Power) Slings						
003 / 010	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	7,637.00	0.00%	-

Rental Total	USD	7,637.00
Sales Total	USD	
Sub-Total	USD	7,637.00
Tax Total	USD	0.00
Invoice Total	USD	7,637.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS ONLY to	Aggreko LLC 13554085 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

INVOICE

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Customer No. US00008852
Agreement No. A523606

Customer PO No. 19025
Contact Name Tim Smith

Invoice No. 13554085
Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE - EB 160 EPS Dock Cameron

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60
US Dollars
New Iberia

Salesperson

Due Date

Kyle Theriot
08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EB160A Routing ID: 573031 Lease #: G02647 Recipient Name: Carloa Cerna ***								
		XCVN007						
001 / 009	Rental Charge	500kW Generator GreenPower Canopy Offshore	05/18/20 - 06/14/20	1.00	28.00	229.00	day	6,412.00
		4/0 Bare End Cable 125ft						
002 / 006	Rental Charge		05/18/20 - 06/14/20	7.00	28.00	6.25	day	1,225.00
		Accessory (Power) Slings						
003 / 010	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	7,637.00	0.00%	

Rental Total USD 7,637.00
Sales Total USD
Sub-Total USD 7,637.00
Tax Total USD 0.00
Invoice Total USD 7,637.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Permit PAYMENTS ONLY to		Aggreko LLC 10200 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub		
Major Credit Cards Accepted		

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INVOICE

Customer No. US00008852

Customer PO No. 23556

Invoice No. 13556162

Agreement No. A523606

Contact Name TIm Smith

Date 07/20/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE - EB 160 EPS Dock Cameron

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60

US Dollars

New Iberia

Salesperson

Kyle Theriot

Due Date

09/18/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EB160A Routing ID: 573031 Lease #: G02647 Recipient Name: Carloa Cerna ***								
001 / 009		XCVN007 Rental Charge	500kW Generator GreenPower Canopy Offshore 06/15/20 - 07/12/20	1.00	28.00	229.00	day	6,412.00
002 / 006		Rental Charge	4/0 Bare End Cable 125ft 06/15/20 - 07/12/20	7.00	28.00	6.25	day	1,225.00
003 / 010		Rental Charge	Accessory (Power) Slings 06/15/20 - 07/12/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	7,637.00	0.00%	-

Rental Total	USD	7,637.00
Sales Total	USD	
Sub-Total	USD	7,637.00
Tax Total	USD	0.00
Invoice Total	USD	7,637.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS ONLY to	Aggreko LLC 13560194 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. MONTHLY PO NEEDED

Invoice No. 13560194

Agreement No. A523606

Contact Name Tim Smith

Date 09/03/20

Invoice To**Deliver To**

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Fieldwood Energy LLC
OFFSHORE - EB 160
EPS Dock
Cameron

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60
US Dollars
New Iberia

Salesperson

Due Date

Kyle Theriot

11/02/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: EB160A								
Routing ID: 573031								
Lease #: G02647								
Recipient Name: Carloa Cerna								

	XCVN007	500kW Generator GreenPower Canopy Offshore						
001 / 009	Rental Charge		07/13/20 - 08/03/20	1.00	22.00	229.00	day	5,038.00
		4/0 Bare End Cable 125ft						
002 / 006	Rental Charge		07/13/20 - 08/03/20	7.00	22.00	6.25	day	962.50
		Accessory (Power) Slings						
003 / 010	Rental Charge		07/13/20 - 08/03/20	1.00	22.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	6,000.50	0.00%	

Rental Total	USD	6,000.50
Sales Total	USD	
Sub-Total	USD	6,000.50
Tax Total	USD	0.00
Invoice Total	USD	6,000.50

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

FILED and RECORDED

Instrument Number: 2020054723

Filing and Recording Date: 09/22/2020 03:42:55 PM Pages: 10 Recording Fee: \$58.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the OFFICIAL PUBLIC RECORDS of Brazoria County, Texas.



A handwritten signature in black ink, appearing to read "Joyce Hudman".

Joyce Hudman, County Clerk
Brazoria County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE.

DO NOT DESTROY - Warning, this document is part of the Official Public Record.

cclerk-cynthia